

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave**  
**Suite 800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	NH Freedom Fund
Product	NH FREEDOM FUND
Estimate Number	1971

<b>Invoice #</b>	<b>4078623-2</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078623
Alt Order #	Political Issue
Deal #	
Order Flight	10/25/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox News Sunday	9a-10a		10/29/12 to 11/04/12	1x	-----S				
	WFXT	Fox 25 AM News 9a		F	11/02/12	:30	9:43 AM	NHFF120730H	\$1,000.00	MG for 1.2 11/04	5
	WFXT			Su	11/04/12	:00			<del>\$1,000.00</del>	See MG 1.5	2
2	WFXT	X Factor - Net	7p-9p		10/29/12 to 11/04/12	1x	-----S				
	WFXT		8p-10p	Th	11/01/12	:30	9:42 PM	NHFF120730H	\$20,000.00	MG for 2.1 11/04	2
	WFXT			Su	11/04/12	:00			<del>\$20,000.00</del>	See MG 2.2	1
5	WFXT	M-Su 10p-11p News	10p-11p		10/29/12 to 11/04/12	1x	MTWTFSS				
	WFXT			Sa	11/03/12	:30	11:28 PM	NHFF120730H	\$3,200.00		1
6	WFXT	Simpsons, The - Synd	12a-1230a		10/22/12 to 10/28/12	1x	---T---				
	WFXT			W	10/31/12	:30	12:23 AM	NHFF120730H	\$550.00	MG for 6.1 10/25	2
7	WFXT	Simpsons, The - Synd	12a-1230a		10/29/12 to 11/04/12	4x	MTWT---				
	WFXT			M	10/29/12	:30	12:00 AM	NHFF120730H	\$550.00		2
	WFXT			Tu	10/30/12	:30	12:15 AM	NHFF120730H	\$550.00		4
	WFXT			W	10/31/12	:30	12:32 AM	NHFF120730H	\$550.00		1
	WFXT			Th	11/01/12	:00			<del>\$550.00</del>	See MG 7.5	3
	WFXT			Th	11/01/12	:30	12:25 AM	NHFF120730H	\$550.00	MG for 7.3 11/01	5

Aired Spots**8**Gross Total **\$26,950.00**Agency Commission **\$4,042.50**Net Amount Due **\$22,907.50****Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.